

APPENDIX VII

HAZARDOUS WASTE MANIFESTS

GENERATOR

CERTIFICATE OF DISPOSAL

April 20,2009

ROMIC ENV. TECHNOLOGIES, INC.
6760 WEST ALLISON ROAD
CHANDLER, AZ 85226

This is to certify that waste as defined on Uniform Hazardous Waste Manifest number 003953029JJK/00395302 was received by U.S. Ecology, Inc., on 04/03/2009. The waste(s) were subsequently treated, if required by 40 CFR Part 268 and U.S. Ecology's permits and disposed of by 04/03/2009 in accordance with permits and laws regulating this facility.

Reference Number: 09040302079-003953029JJK-1-1

Material: 1 ROLL-OFF

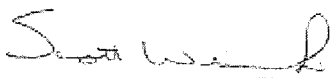
Process: Microencap

Facility: U.S. ECOLOGY NEVADA, INC.
HWY 95 11 MILES S. OF BEATTY
BEATTY, NV 89003
EPA ID: NVT330010000

Waste Type: RCRA HAZARDOUS WASTE

Customer: ROMIC ENV. TECHNOLOGIES, INC.

Printed Name: SCOTT WISNIEWSKI

Signature: _____

Title: ENV HEALTH & SAFETY MANAGER

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number A7D0000153B9	2. Page 1 of 1	3. Emergency Response Phone 520-820-5651	4. Manifest Tracking Number 005535441 JJK		
5. Generator's Name and Mailing Address Romic Environmental 8760 W. Allison Rd Chandler, AZ 85224 Generator's Phone: 480-540-2131							
6. Transporter 1 Company Name Transchem Environmental					U.S. EPA ID Number AZD982484578		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address US Ecology Hwy 95, 11 Miles S. of Beatty Beatty, NV 89003 USA Facility's Phone: 775-553-2203					U.S. EPA ID Number NVT330010000		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S. (Chrome, Lead), 9, III	3	DM	1800	P	D007 D008 F001 F002 F003 F004
	X	2. RQ, NA3077, Hazardous Waste, Solid, N.O.S. (Chrome, Lead), 9, III	9	DF	5400	P	D007 D008 F001 F002 F003 F004
		3. RQ, NA3077, Hazardous waste, Solid, N.O.S. Chrome, Lead, 9, III	3	C F	3000	P	D007 D008 F001 F002 F003 F004
		4.					
14. Special Handling Instructions and Additional Information Line 1: ERG #171, Line 2: ERG #171, USE Approval Code: 070160890, F005 waste code applies to lines 1&2. If shipment is undeliverable to the above named facility, call emergency contact number for instructions. Line 3: ERG #171							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name ASHOK JAIN		Signature Ashok Jain		Month Day Year 06 15 09			
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Francisco J Medrigal		Signature Francisco J Medrigal		Month Day Year 06 15 09		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1. H132	2. H132	3. H132	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Wish Venema		Signature Wish Venema		Month Day Year 06 09 09		

Scale Ticket

Phone: 800 239 3943

U.S. ECOLOGY NEVADA, INC.
BEATTY, NV

Scale Ticket #: 114732

Work Order #: 09062203720

Checkin Date: 06/24/2009 Time: 07:23

Checkout Date: 06/24/2009 Time: 10:57

2009247	005535443JJK	005535458JJK	005990453JJK	005535425JJK
005535440JJK	001532624JJK	005535441JJK	001330917FLE	2008237
005535462JJK				

Transporter:

TRANSCHEM ENVIRONMENTAL

, AZ

EPA ID: AZD982484578

Truck #: 301

Tractor #:

Trailer #:

Driver: ANTONIO RASCON

Customer

TRANSCHEM ENVIRONMENTAL

542 E. 27TH STREET

TUCSON, AZ

GROSS WEIGHT : 77,780.00 LBs

TARE WEIGHT : 34,500.00 LBs

NET WEIGHT : 43,280.00 LBs

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number AZD009015389		2. Page 1 of		3. Emergency Response Phone 480-540-2131		4. Manifest Tracking Number 001314289 JJK							
		5. Generator's Name and Mailing Address ROMIC ENVIRONMENTAL TECH. 6760 W. ALLISON RD., CHANDLER, AZ 85226						Generator's Site Address (if different than mailing address) Same as mailing address							
Generator's Phone: 480-540-2131		6. Transporter 1 Company Name DILLARD Environmental						U.S. EPA ID Number CAD982523433							
		7. Transporter 2 Company Name						U.S. EPA ID Number							
8. Designated Facility Name and Site Address EVERGREEN OIL, INC. 510-795-4400 6880 SMITH AVE. NEWARK, CA 94560-4224		U.S. EPA ID Number CAD980887418													
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes			
GENERATOR	X	1. HAZARDOUS WASTE LIQUID, N.O.S. 9 NA3082, III				1	TT	4800	G	F001	F002	F003			
										F004	F005	135			
		2.													
		3.													
		4.													
14. Special Handling Instructions and Additional Information WASH WATER FROM TANK + PIPE CLEANING															
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.															
Generator's/Officer's Printed/Typed Name ASHOK JAIN						Signature Ashok Jain		Month 04		Day 17		Year 09			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____															
17. Transporter Acknowledgment of Receipt of Materials															
Transporter 1 Printed/Typed Name Crystal Sanchez						Signature Crystal Sanchez		Month 04		Day 17		Year 09			
Transporter 2 Printed/Typed Name						Signature		Month		Day		Year			
18. Discrepancy															
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection															
Manifest Reference Number:															
18b. Alternate Facility (or Generator) U.S. EPA ID Number															
Facility's Phone:															
18c. Signature of Alternate Facility (or Generator) Month Day Year															
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. H135				2.				3.				4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name CARLOS ALCANZARA						Signature [Signature]		Month 4		Day 20		Year 09			



Certificate of Recycling

Dear Valued Customer:

Evergreen certifies that the **used oil, used antifreeze, oily water, and used oil filters** collected from your facility were fully recycled in accordance with all applicable state and federal regulations.

Evergreen Environmental Services also provides emergency spill response: vacuum cleaning of tanks, clarifiers, and sumps; transportation of hazardous waste, steam cleaning, management of oily solids, and treatment of non-hazardous wastewater.

For more information regarding the services Evergreen provides, please call:

1-800-972-5284

We appreciate your business!

This certificate also serves as notification, as required by Title 22, Section 66264.12, that Evergreen Oil, Inc. has the appropriate permits for, and will accept the wastes manifested to Evergreen facilities.



“dedicated to the protection of the environment”





PLEASE CALL LANDFILL 24 HRS IN ADVANCE WITH SHIPPING NOTICE.

**NON - HAZARDOUS
WASTE MANIFEST**

FOR OFFICE USE ONLY

Customer Acct. No. _____

Ticket No. _____

GENERATOR**WM-187487**Name ROMIC ENVIRONMENTAL INC

Generating Location _____

Address 6760 W. AUSTON RD.CHANDLER AZ. 85226Phone No. 480-510-2131

I.D. No. _____

BFS

100851

Non Hazardous 20 yards

2010-2011 (building)

CONTROL # 6807 BIN #

UNIT
D - DRUM
B - BAG
C - CARTON
T - TONS
Y - YARDS
O - OTHER

I hereby certify that the above listed material(s), is (are) not a hazardous waste as defined by 40CFR Part 261: That each waste has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulation.

ASDOR JIM
AUTHORIZED AGENT'S NAME (PRINT)5/19/09
DATE

SIGNATURE

CONTRACTOR

Name _____

Phone No. _____

Address _____

I hereby certify that the above listed material(s), is (are) not a hazardous waste as defined by 40CFR Part 261 or any applicable state law: That each waste has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulation.

AUTHORIZED AGENT'S NAME (PRINT)

DATE

SIGNATURE

TRANSPORTERName MP EnvironmentalPhone No. (602) 778-0722Address 2015 S. 17th AveDriver's Name Abdul M. M. M.Phoenix, AZ 85042Vehicle's No. 700

I hereby certify that the above listed material(s), is (are) not a hazardous waste as defined by 40CFR Part 261 or any applicable state law: That each waste has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulation.

5/19/09

SHIPMENT DATE

DRIVER'S SIGNATURE

DELIVERY DATE

DRIVER'S SIGNATURE

CONTROL # 6807

DISPOSAL FACILITY

- ☒ BUTTERFIELD STATION FACILITY • 40404 South 99th Avenue • Mobile, Arizona 85239 • (602) 258-0630
- ☐ NORTHWEST REGIONAL LANDFILL • 19401 West Deer Valley Road • Surprise, Arizona 85387 • (623) 584-6065
- ☐ PAINTED DESERT LANDFILL • 9001 North Porter Avenue • Joseph City, Arizona 86032 • (520) 288-3605
- ☐ GRAY WOLF LANDFILL • 23355 East Highway 169 • Mille Post 11 • Dewey, Arizona 85327 • (520) 632-0370
- ☐ LONE CACTUS LANDFILL • 21402 North 7th Street • Phoenix, Arizona 85024 • (623) 516-0244
- ☐ IRONWOOD LANDFILL • 12720 East Highway 287 • Florence, Arizona 85232 • (520) 868-8778
- ☐ _____

I hereby certify that the above material has been accepted and that information presented on this document are true and accurate.

NAME (PRINT)

DATE

SIGNATURE

ORIGINAL - WHITE

DISPOSAL FACILITY - YELLOW

TRANSPORTER - PINK

GENERATOR - GOLDENROD

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number A2130901	2. Page 1 of 1	3. Emergency Response Phone 214 2131	4. Manifest Tracking Number 001314291 JJK		
5. Generator's Name and Mailing Address ASH GROVE CEMENT CO. 1200 N. W. 10TH AVE. MIAMI, FL 33136				Generator's Site Address (if different than mailing address) 1200 N. W. 10TH AVE. MIAMI, FL 33136			
Generator's Phone: 305 271-1234							
6. Transporter 1 Company Name ASH GROVE CEMENT CO.				U.S. EPA ID Number 214 2131			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address ASH GROVE CEMENT CO.				U.S. EPA ID Number			
Facility's Phone: 305 271-1234							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		HAZARDOUS WASTE LIQUID N.O.S. 9 NA 3082 III	01	TP	300 G.		F001 F002
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name A. J. J. J.				Signature [Signature]		Month Day Year 01 02 01	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Richard Martin				Signature [Signature]		Month Day Year 01 02 01
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Spec <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	